



Pay Date: 12/02/2022 - Regular

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Lacuna Health, LLC  
880 South Fourth Street  
Louisville KY 40202  
(502)596-7300

Julianne Hernandez  
814 Milam Drive  
Euless TX 76039

Personnel No.	01052244	Pay Advice #	0105224400001001
Personnel Area	4993 Lacuna Health	Period Begin Date	11/14/2022
Cost Center	004993933	Period End Date	11/26/2022
FLSA Status	Non Exempt	Pay Frequency	Bi-weekly

Tax Information	State Codes	Marital Status	Allowances	Additional Amounts	Multiple Job W4 box 2C	Dependent Amount W4 box 3	Other Income W4 box 4a	Other Deduction W4 box 4b
Federal		Mar/Joint			X	\$1,500.00		
Primary State								
Secondary State								
Local								

Messages

Hours and Earnings	Rate	Hours/Units	Hours/Units YTD	This Period	YTD
Regular	16.00	63.58	63.58	\$1,017.28	\$1,017.28
OT Base	16.00	1.20	1.20	\$19.20	\$19.20
OT Prem .5	8.00	1.20	1.20	\$9.60	\$9.60
Worked Hours		64.78	64.78		
Total Earnings :				\$1,046.08	\$1,046.08

Pre-Tax Deductions	This Period	YTD
Total Pre-Tax :		

Taxes	This Period	YTD
TX Withholding Tax FED	\$0.16	\$0.16
TX EE Social Security FED	\$64.86	\$64.86
TX EE Medicare Tax FED	\$15.17	\$15.17
Total Taxes :	\$80.19	\$80.19

After-Tax Deductions	This Period	YTD
Total After-Tax :		

Net Pay	This Period	YTD
Total Net Pay :	\$965.89	\$965.89

Other Benefits & Information	This Period	YTD
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Leave Balance Summary	Accrued	Available
Leave Type		
PTO Current Year	3.67	
Total PTO	3.67	

Imputed Income Information	This Period	YTD
Description		

Pay Summary	This Period	YTD
Earnings	\$1,046.08	\$1,046.08
Pre-Tax Deductions		
Federal Taxable Wages	\$1,046.08	\$1,046.08
Social Security Taxable Wages	\$1,046.08	\$1,046.08
Medicare(HI) Taxable Wages	\$1,046.08	\$1,046.08
Total Taxes	\$80.19	\$80.19
After-Tax Deductions		
Net Pay :	\$965.89	\$965.89

Pay Distribution List	Amount	Account #
Type		
Checking	\$965.89	< .2471>



Pay Date: 12/16/2022 - Regular

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Lacuna Health, LLC  
880 South Fourth Street  
Louisville KY 40202  
(502)596-7300

Julianne Hernandez  
814 Milam Drive  
Euless TX 76039

Personnel No. 01052244 Pay Advice # 0105224400003002  
Personnel Area 4989 LPH - Centralized Scheduling Period Begin Date 11/27/2022  
Cost Center 004989933 Period End Date 12/10/2022  
FLSA Status Non Exempt Pay Frequency Bi-weekly

Tax Information	State Codes	Marital Status	Allowances	Additional Amounts	Multiple Job W4 box 2C	Dependent Amount W4 box 3	Other Income W4 box 4a	Other Deduction W4 box 4b
Federal		Married			X	\$1,500.00		
Primary State								
Secondary State								
Local								

#### Messages

Hours and Earnings	Rate	Hours/Units	Hours/Units YTD	This Period	YTD
Regular	16.00	74.85	138.43	\$1,197.60	\$2,214.88
OT Base			1.20		\$19.20
OT Prem .5			1.20		\$9.60
Worked Hours		74.85	139.63		
Total Earnings :				\$1,197.60	\$2,243.68

Pre-Tax Deductions	This Period	YTD
Total Pre-Tax :		

Taxes	This Period	YTD
TX Withholding Tax FED	\$18.35	\$18.51
TX EE Social Security FED	\$74.25	\$139.11
TX EE Medicare Tax FED	\$17.38	\$32.53
Total Taxes :	\$109.98	\$190.15

After-Tax Deductions	This Period	YTD
Total After-Tax :		

Net Pay	This Period	YTD
Total Net Pay :	\$1,087.64	\$2,053.53

Other Benefits & Information	This Period	YTD
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Leave Balance Summary	Accrued	Available
Leave Type		
PTO Current Year	7.99	
Total PTO	7.99	

Imputed Income Information	This Period	YTD
Description		

Pay Summary	This Period	YTD
Earnings	\$1,197.60	\$2,243.68
Pre-Tax Deductions		
Federal Taxable Wages	\$1,197.60	\$2,243.68
Social Security Taxable Wages	\$1,197.60	\$2,243.68
Medicare(HI) Taxable Wages	\$1,197.60	\$2,243.68
Total Taxes	\$109.98	\$190.15
After-Tax Deductions		
Net Pay :	\$1,087.64	\$2,053.53

Pay Distribution List	Amount	Account #
Type		
Checking	\$300.00	< .3788>
Checking	\$787.64	< .2471>

10/07/2022

\*Juli Hernandez

0.00

\*\*\*NON-NEGOTIABLE\*\*\*

\*\*\*\*This is not a check. \*\*\*\*Advice of deposit only\*\*\*\*

\*Juli Hernandez  
814 Milam Drive,  
Euless TX 76039

**EMPLOYER**

Wade Hunt Insurance  
502 W. Oak St, Suite 102  
Denton TX 76201

**PAY PERIOD**

Period Beginning 10/09/2022  
Period Ending: 10/24/2022  
Pay Date: 10/07/2022  
Total Hours: 86.67

**EMPLOYEE**

\*Juli Hernandez  
814 Milam Drive,  
Euless TX 76039

**OTHER PAY/CONTRIBUTIONS**

	Current	Year To Date
Vision Insurance - SimplyInsured	1.88	9.40
Dental Insurance - SimplyInsured	4.92	24.60

**NET PAY:**

Acct#....3788:

**\$1,306.47**

\$1,306.47

**MEMO:**

<b>PAY</b>	<b>Hours</b>	<b>Rate</b>	<b>Current</b>	<b>YTD</b>
Regular Pay	86.67	16.85	1,460.39	13,108.79
Bonus	-	-	0.00	928.09

<b>DEDUCTIONS</b>	<b>Current</b>	<b>YTD</b>
Vision Insurance - SimplyInsured	11.78	58.90
Dental Insurance - SimplyInsured	33.92	169.60

<b>TAXES</b>	<b>Current</b>	<b>YTD</b>
Federal Income Tax	0.00	0.00
Social Security	87.71	856.12
Medicare	20.51	200.22

<b>SUMMARY</b>	<b>Current</b>	<b>YTD</b>
Total Pay	\$1,460.39	\$14,036.88
Taxes	\$108.22	\$1,056.34
Deductions	\$45.70	\$228.50

**Net Pay**

**\$1,306.47**

10/24/2022

\*Juli Hernandez

0.00

\*\*\*NON-NEGOTIABLE\*\*\*

\*\*\*\*This is not a check. \*\*\*\*\*Advice of deposit only\*\*\*\*

\*Juli Hernandez  
814 Milam Drive,  
Euless TX 76039

**EMPLOYER**

Wade Hunt Insurance  
502 W. Oak St, Suite 102  
Denton TX 76201

**PAY PERIOD**

Period Beginning 10/25/2022  
Period Ending: 11/08/2022  
Pay Date: 10/24/2022  
Total Hours: 78.67

**EMPLOYEE**

\*Juli Hernandez  
814 Milam Drive,  
Euless TX 76039

**OTHER PAY/CONTRIBUTIONS**

	Current	Year To Date
Vision Insurance - SimplyInsured	1.88	11.28
Dental Insurance - SimplyInsured	4.92	29.52

**NET PAY:**

Acct#....3788: **\$1,567.13**

**MEMO:**

PAY	Hours	Rate	Current	YTD
Regular Pay	78.67	16.85	1,325.59	14,434.38
Bonus	-	-	417.06	1,345.15

DEDUCTIONS	Current	YTD
Vision Insurance - SimplyInsured	11.78	70.68
Dental Insurance - SimplyInsured	33.92	203.52

TAXES	Current	YTD
Federal Income Tax	0.00	0.00
Social Security	105.21	961.33
Medicare	24.61	224.83

SUMMARY	Current	YTD
Total Pay	\$1,742.65	\$15,779.53
Taxes	\$129.82	\$1,186.16
Deductions	\$45.70	\$274.20

**Net Pay \$1,567.13**

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Julianne E Hernandez  
814 Milam Dr.  
Eules, TX 76039

Direct Deposit

Employee Pay Stub		Check number: DD7051		Pay Period: 10/30/2022 - 11/12/2022		Pay Date: 11/18/2022	
Employee				SSN			
Julianne E Hernandez, 814 Milam Dr., Euless, TX 76039				***-**-2470			
Earnings and Hours		Qty	Rate	Current	YTD Amount	Direct Deposit	
Staff Wages		32:53	9.00	295.95	467.70	Checking - *****2471	
Tips				137.81	137.81	400.58	
		32:53		433.76	605.51	Memo	
Taxes				Current	YTD Amount	Direct Deposit	
Medicare Employee Addl Tax				0.00	0.00		
Federal Withholding				0.00	0.00		
Social Security Employee				-26.89	-37.54		
Medicare Employee				-6.29	-8.78		
				-33.18	-46.32		
Net Pay				400.58	559.19		

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Julianne E Hernandez  
814 Milam Dr.  
Eules, TX 76039

Direct Deposit

Employee Pay Stub		Check number: DD7078		Pay Period: 11/27/2022 - 12/10/2022		Pay Date: 12/16/2022	
Employee				SSN			
Julianne E Hernandez, 814 Milam Dr., Euless, TX 76039				***-**-2470			
Earnings and Hours		Qty	Rate	Current	YTD Amount	Direct Deposit	
Staff Wages		23:01	9.00	207.15	908.25	Checking - *****2471	
Tips				97.14	345.15		
		23:01		304.29	1,253.40	Memo	
Taxes				Current	YTD Amount	Direct Deposit	
Medicare Employee Addl Tax				0.00	0.00		
Federal Withholding				0.00	0.00		
Social Security Employee				-18.87	-77.71		
Medicare Employee				-4.41	-18.17		
				-23.28	-95.88		
Net Pay				281.01	1,157.52		

JK Brews LLC  
1455 Bent Trail Cir  
TX 76092

Julianne E Hernandez  
814 Milam Dr.  
Eules, TX 76039

Direct Deposit

Employee Pay Stub		Check number: DD7064		Pay Period: 11/13/2022 - 11/26/2022		Pay Date: 12/02/2022	
Employee				SSN			
Julianne E Hernandez, 814 Milam Dr., Euless, TX 76039				***-**-2470			
Earnings and Hours		Qty	Rate	Current	YTD Amount	Direct Deposit	
Staff Wages		25:56	9.00	233.40	701.10	Checking - *****2471	
Tips				110.20	248.01		
		25:56		343.60	949.11	Memo	
Taxes				Current	YTD Amount	Direct Deposit	
Medicare Employee Addl Tax				0.00	0.00		
Federal Withholding				0.00	0.00		
Social Security Employee				-21.30	-58.84		
Medicare Employee				-4.98	-13.76		
				-26.28	-72.60		
Net Pay				317.32	876.51		

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Julianne E Hernandez  
814 Milam Dr.  
Eules, TX 76039

Direct Deposit

Employee Pay Stub		Check number: DD7040		Pay Period: 10/16/2022 - 10/29/2022		Pay Date: 11/04/2022	
Employee				SSN			
Julianne E Hernandez, 814 Milam Dr., Euless, TX 76039				***-**-2470			
Earnings and Hours		Qty	Rate	Current	YTD Amount	Direct Deposit	
Staff Wages		19:05	9.00	171.75	171.75	Checking - *****2471	
Taxes				Current	YTD Amount	Memo	
Medicare Employee Addl Tax				0.00	0.00	Direct Deposit	
Federal Withholding				0.00	0.00		
Social Security Employee				-10.65	-10.65		
Medicare Employee				-2.49	-2.49		
				-13.14	-13.14		
Net Pay				158.61	158.61		



009372

MAIN STREET BREAD COMMISSARY LLC/316 S MAIN ST

Edward Hernandez  
814 Milam Drive  
Eules  
TX, 76039

Main Street Bread Commissary  
316 S Main St  
Grapevine  
TX, 76051

Pay Period  
10/03/2022 - 10/09/2022

Pay Date  
10/12/2022

MEMO:

PAY	Hours	Rate	Current	YTD
Overtime Pay	-	19.00	0.00	433.80
Regular Pay	35.55	19.00	675.45	6,843.97
Driver				

TAXES	Current	YTD
Federal Income Tax	0.00	0.00
Social Security	41.88	451.22
Medicare	9.80	105.53

DEDUCTIONS	Current	YTD

SUMMARY	Current	YTD
Total Pay	\$675.45	\$7,277.77
Taxes	\$51.68	\$556.75
Deductions	\$0.00	\$0.00

NET PAY: \$623.77

009506

MAIN STREET BREAD COMMISSARY LLC/316 S MAIN ST

Edward Hernandez  
814 Milam Drive  
Eules  
TX, 76039

Main Street Bread Commissary  
316 S Main St  
Grapevine  
TX, 76051

Pay Period  
11/21/2022 - 11/27/2022

Pay Date  
11/30/2022

MEMO:

PAY	Hours	Rate	Current	YTD
Overtime Pay	-	28.50	0.00	46.46
Regular Pay	-	19.00	0.00	968.84
Driver	32.90	19.00	625.10	10,356.50

TAXES	Current	YTD
Medicare	9.06	164.89
Federal Income Tax	0.00	0.00
Social Security	38.75	705.05

DEDUCTIONS	Current	YTD

SUMMARY	Current	YTD
Total Pay	\$625.10	\$11,371.80
Taxes	\$47.81	\$869.94
Deductions	\$0.00	\$0.00

NET PAY: \$577.29

009394

MAIN STREET BREAD COMMISSARY LLC/316 S MAIN ST

Edward Hernandez  
814 Milam Drive  
Eules  
TX, 76039

Main Street Bread Commissary  
316 S Main St  
Grapevine  
TX, 76051

Pay Period  
10/10/2022 - 10/16/2022

Pay Date  
10/19/2022

MEMO:

PAY	Hours	Rate	Current	YTD
Overtime Pay	-	19.00	0.00	433.80
Regular Pay	23.48	19.00	446.12	7,290.09
Driver				

TAXES	Current	YTD
Medicare	6.47	112.00
Federal Income Tax	0.00	0.00
Social Security	27.66	478.88

DEDUCTIONS	Current	YTD

SUMMARY	Current	YTD
Total Pay	\$446.12	\$7,723.89
Taxes	\$34.13	\$590.88
Deductions	\$0.00	\$0.00

NET PAY: \$411.99